



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **177601036**  
 PROJECT: **STP 2021(808)HES**  
 CONTRACT: **08213220**  
 AWARD AMOUNT: **\$6,598,035.67**  
 PROJECTED AMOUNT: **\$6,694,536.69**  
 ADJ. PROJECTED AMOUNT: **\$6,519,665.30**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **RM 967**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **HAYS**  
 AREA ENGINEER: **Willie Semora Jr., P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0025**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/16/2023** to **10/10/2023**  
 ESTIMATE TYPE: **SUPP**  
 % COMPLETE: **100.00**  
 % TIME USED: **85.66**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**  
 AWARD DATE: **08/31/2021**  
 NOTICE TO PROCEED DATE: **09/20/2021**  
 WORK BEGIN DATE: **10/25/2021**  
 ACCEPTED DATE: **05/08/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,992,161.42	\$6,992,161.42	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,992,161.42	\$6,992,161.42	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$34,050.00	\$17,400.00	\$16,650.00
<b>PAID TO CONTRACTOR</b>	<b>\$7,026,211.42</b>	<b>\$7,009,561.42</b>	<b>\$16,650.00</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION: **OTHER**  
 ADJUSTMENT AMOUNT: **-1.00**  
 REMARKS: **Adjust to offset Supplemental Amount**

ADJUSTMENT DESCRIPTION: **OTHER**  
 ADJUSTMENT AMOUNT: **16,650.00**  
 REMARKS: **Payment for line 1050 (port CTB) @ One LS of \$16,650 (1,110 LF x \$15.00= \$16,650) See DWR dated 9/20/2023 for reference.**

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

**\*\*\*There are no Line Item Adjustments for this estimate\*\*\***

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
AREA/PROJECT ENGINEER

\_\_\_\_\_  
DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	10/25/2021	<u>ASSESSED LIQ DAMAGES:</u>	0		
<u>TIME CHARGES BEGIN:</u>	10/20/2021	<u>LIQ DAMAGE RATE:</u>	\$1,125.00		
<u>BID DAYS:</u>	230	<u>LIQUIDATED DAMAGES:</u>	0		
<u>C. O. ADJUSTED DAYS:</u>	49			DAYS AT	
<u>CURRENT DAYS:</u>	279			PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	239	<u>TOTAL:</u>	\$0.00		
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000				

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT STP 2021(808)HES CONTROL 177601036  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	894.660	34.500	0.000	34.50	30,865.77
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.320	252.000	0.000	429.77	5,724.54
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.660	99.000	0.000	99.00	659.34
0075	01046026	000	REMOVE CONC (GUTTER)	LF	36.630	67.000	0.000	67.00	2,454.21
0080	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.990	59.000	0.000	59.00	589.41
0085	01046044	000	REMOVING CONC (FLUME)	SY	13.320	468.000	0.000	468.00	6,233.76
0090	01106001	000	EXCAVATION (ROADWAY)	CY	17.790	4,093.000	-247.080	3,845.92	68,418.91
0095	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	17.790	1,955.000	0.000	1,955.00	34,779.45
0100	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.630	13,646.000	0.000	13,646.00	22,242.98
0105	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.150	13,646.000	0.000	13,646.00	2,046.90
0110	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.180	6,823.000	0.000	6,823.00	1,228.14
0115	01666002	000	FERTILIZER	TON	2,727.000	0.860	0.000	0.86	2,345.22
0120	01686001	000	VEGETATIVE WATERING	MG	19.980	342.000	0.000	342.00	6,833.16
0125	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.660	13,646.000	0.000	13,646.00	9,006.36
0130	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	42.110	3,024.300	-913.900	2,110.40	88,868.94
0135	30766001	000	D-GR HMA TY-B PG64-22	TON	66.540	2,574.400	1,471.400	5,766.82	383,724.22
0140	30766048	000	D-GR HMA TY-D PG76-22	TON	75.990	1,604.000	0.000	1,198.02	91,037.54
0145	30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	86.160	111.900	0.000	191.27	16,479.82
0150	30766066	000	TACK COAT	GAL	3.380	1,481.000	0.000	1,466.00	4,955.08
0155	30856001	000	UNDERSEAL COURSE	GAL	3.380	1,676.000	0.000	4,153.00	14,037.14
0160	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.950	1,817.000	-549.000	675.00	2,666.25
0165	03476001	002	TOM (ASPHALT) PG 76-22	TON	101.190	64.800	0.000	65.86	6,664.37
0170	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	101.190	979.800	0.000	998.06	100,993.69
0171	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	1,000.000	9,452.07	9,452.07
0172	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	1,000.000	5,518.10	5,518.10
0180	04326002	000	RIPRAP (CONC)(5 IN)	CY	469.590	102.000	0.000	100.44	47,165.62
0185	04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	176.750	2.000	0.000	2.50	441.88
0190	04626114	002	CONC BOX CULV (9 FT X 3 FT)(EXTEND)	LF	1,105.330	22.000	0.000	22.00	24,317.26
0195	04646003	001	RC PIPE (CL III)(18 IN)	LF	65.500	276.000	0.000	334.00	21,877.00
0200	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.460	183.000	0.000	387.00	31,138.02
0205	04676293	000	SET (TY I)(S= 9 FT)(HW= 3 FT)(4:1) (C)	EA	7,367.750	2.000	0.000	2.00	14,735.50
0210	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	905.810	18.000	0.000	17.00	15,398.77
0215	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,574.670	10.000	0.000	14.00	22,045.38
0220	04966004	000	REMOV STR (SET)	EA	441.000	29.000	0.000	11.00	4,851.00
0225	04966005	000	REMOV STR (WINGWALL)	EA	1,500.000	2.000	0.000	4.00	6,000.00
0230	04966007	000	REMOV STR (PIPE)	LF	20.000	658.000	0.000	351.00	7,020.00
0235	04966008	000	REMOV STR (BOX CULVERT)	LF	200.000	12.000	0.000	12.00	2,400.00
0240	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	8.000	1.000	9.00	45,000.00
0255	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.830	710.000	0.000	70.00	198.10
0260	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.440	710.000	0.000	70.00	30.80
0265	05086001	000	CONSTRUCTING DETOURS	SY	55.530	303.000	0.000	496.00	27,542.88
0270	05296008	000	CONC CURB & GUTTER (TY II)	LF	21.260	51.000	0.000	14.00	297.64
0275	05296038	000	CONC CURB (RIBBON)	LF	39.190	84.000	0.000	84.00	3,291.96
0280	05306004	000	DRIVEWAYS (CONC)	SY	81.590	249.000	0.000	316.69	25,838.74

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0285	05306005	000	DRIVEWAYS (ACP)	SY	41.520	468.000	0.000	474.45	19,699.16
0290	05306008	000	TURNOUTS (ACP)	SY	39.420	71.000	0.000	71.00	2,798.82
0295	05316001	000	CONC SIDEWALKS (4")	SY	55.980	36.000	0.000	42.67	2,388.67
0300	05316010	000	CURB RAMPS (TY 7)	EA	2,182.430	3.000	0.000	3.00	6,547.29
0305	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	198.970	8.000	0.000	8.00	1,591.76
0310	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	214.120	1.000	0.000	1.00	214.12
0320	61556002	000	RADAR COMMUNICATION CABLE	LF	6.660	585.000	0.000	585.00	3,896.10
0325	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.770	65.000	0.000	65.00	1,805.05
0330	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	37.760	555.000	0.000	555.00	20,956.80
0335	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.670	725.000	0.000	725.00	1,210.75
0340	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.940	280.000	0.000	280.00	543.20
0355	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,554.860	2.000	0.000	2.00	3,109.72
0360	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	530.250	6.000	0.000	6.00	3,181.50
0365	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	446.420	14.000	-1.000	14.00	6,249.88
0366	06856005		RELOCT RDSD FLSH BCN AM (SOLAR PWRD) CO 1 Flashing Beacon	EA	5,302.000	0.000	1.000	2.00	10,604.00
0370	06446076	000	REMOVE SM RD SN SUP&AM	EA	95.950	2.000	0.000	2.00	191.90
0375	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	13,237.000	0.000	14,528.00	6,537.60
0380	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.450	12,288.000	0.000	15,758.00	7,091.10
0385	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.160	1,137.000	0.000	1,137.00	1,318.92
0390	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.260	211.000	0.000	436.00	2,729.36
0395	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	101.000	18.000	0.000	25.00	2,525.00
0400	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	116.150	8.000	0.000	11.00	1,277.65
0405	06666104	007	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	75.750	4.000	0.000	2.00	151.50
0410	06666110	007	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	106.050	4.000	0.000	2.00	212.10
0415	06666116	007	REFL PAV MRK TY I (W)(BIKE DOT)(090MIL)	EA	4.440	50.000	0.000	50.00	222.00
0420	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	7,455.000	0.000	18,332.00	1,833.20
0425	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.280	1,137.000	0.000	4,863.00	1,361.64
0430	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.320	211.000	0.000	211.00	489.52
0435	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	40.400	18.000	0.000	35.00	1,414.00
0440	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	45.450	8.000	0.000	16.00	727.20
0445	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	14.140	4.000	0.000	2.00	28.28
0450	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	20.200	4.000	0.000	2.00	40.40
0455	06666204	007	REFL PAV MRK TY II (W) (BIKE DOT)	EA	2.730	50.000	0.000	22.00	60.06
0460	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,553.000	0.000	4,717.00	566.04
0465	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	7,640.000	0.000	6,425.00	642.50
0470	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.580	1,553.000	0.000	1,283.00	744.14
0475	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.580	7,455.000	0.000	7,455.00	4,323.90
0480	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.580	7,640.000	0.000	7,640.00	4,431.20
0485	06726007	000	REFL PAV MRKR TY I-C	EA	4.040	58.000	0.000	58.00	234.32
0490	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.270	384.000	0.000	384.00	871.68
0495	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.240	9,635.000	0.000	17,015.00	4,083.60
0500	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	8,329.580	1.000	0.000	1.00	8,329.58
0505	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	360.950	2.000	0.000	2.00	721.90
0510	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	360.950	1.000	0.000	1.00	360.95
0515	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	360.950	2.000	0.000	2.00	721.90
0520	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	360.950	1.000	0.000	1.00	360.95
0525	06826005	000	VEH SIG SEC (12")LED(RED)	EA	360.950	2.000	0.000	2.00	721.90

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0530	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	166.590	1.000	0.000	1.00	166.59
0535	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	155.490	1.000	0.000	1.00	155.49
0540	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.670	445.000	0.000	445.00	743.15
0545	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.780	1,235.000	0.000	1,235.00	3,433.30
0550	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.330	245.000	0.000	245.00	815.85
0555	06876003	000	RELOCATE PED POLE ASSEMBLY	EA	2,332.280	2.000	0.000	2.00	4,664.56
0565	06906006	000	REMOVAL OF GROUND BOXES	EA	499.770	2.000	0.000	2.00	999.54
0570	06906009	000	REMOVAL OF CABLES	LF	1.110	260.000	0.000	260.00	288.60
0585	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	6,000.000	0.000	5,347.00	5,347.00
0590	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	17,500.000	0.000	6,032.00	6,032.00
1471	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #7 Additional Mob	DOL	1.000	0.000	5,302.500	5,302.50	5,302.50
1472	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 7 Sub Grade Repair	DOL	1.000	0.000	10,064.810	10,064.81	10,064.81
1473	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 8 Flashing Roadside Beacon Parts	DOL	1.000	0.000	6,027.880	6,027.88	6,027.88
1475	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 11 Driveway Change Order	DOL	1.000	0.000	23,977.610	23,977.61	23,977.61
1476	96086007		UNIQUE CHANGE ORDER ITEM 7 CO 12 Replace Signs	DOL	1.000	0.000	3,568.580	3,568.58	3,568.58
<b>Category Subtotal</b>									\$1,429,126.19

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0700	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	70,000.000	0.000	107,884.69	107,884.69
0701	96066001		FORCE ACCOUNT ID 1 FA ID #1 Gaurdrail Repair on RM 967	DOL	1.000	0.000	5,128.330	5,128.66	5,128.66
0702	96066002		FORCE ACCOUNT ID 2 Gaurdrail removal and instal on RM 967	DOL	1.000	0.000	7,999.930	7,999.93	7,999.93
0715	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	16,799.43	16,799.43
<b>Category Subtotal</b>									\$137,812.71

PROJECT STP 2021(809)MM CONTROL 177601037

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0740	01006002	000	PREPARING ROW	STA	894.660	153.400	0.000	153.40	137,240.85
0745	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.320	751.000	0.000	1,277.10	17,010.97
0750	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.660	372.000	0.000	372.00	2,477.52
0755	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.990	108.000	0.000	108.00	1,078.92
0760	01046044	000	REMOVING CONC (FLUME)	SY	13.320	316.000	0.000	316.00	4,209.12
0765	01106001	000	EXCAVATION (ROADWAY)	CY	17.790	18,438.000	-133.330	18,304.67	325,640.08
0775	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	17.790	5,874.000	0.000	5,874.00	104,498.46
0780	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.630	67,423.000	0.000	67,423.00	109,899.49

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0785	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.150	67,423.000	0.000	67,423.00	10,113.45	
0790	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.180	33,715.000	0.000	36,015.00	6,482.70	
0795	01666002	000	FERTILIZER	TON	2,727.000	4.270	0.000	4.27	11,644.29	
0800	01686001	000	VEGETATIVE WATERING	MG	19.980	1,691.000	0.000	1,691.00	33,786.18	
0805	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.660	67,423.000	0.000	69,723.00	46,017.18	
0810	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	42.110	8,535.100	-902.800	7,632.30	321,396.15	
0815	30766001	000	D-GR HMA TY-B PG64-22	TON	66.540	10,798.400	420.800	12,922.39	859,855.83	
0820	30766038	000	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	79.860	830.900	0.000	384.84	30,733.32	
0825	30766048	000	D-GR HMA TY-D PG76-22	TON	75.990	7,412.200	0.000	8,707.71	661,698.88	
0830	30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	86.160	830.900	0.000	440.40	37,944.86	
0835	30766066	000	TACK COAT	GAL	3.380	6,841.000	0.000	8,509.00	28,760.42	
0840	30856001	000	UNDERSEAL COURSE	GAL	3.380	7,745.000	0.000	19,097.00	64,547.86	
0845	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.950	5,129.000	-543.000	3,012.00	11,897.40	
0850	03476001	002	TOM (ASPHALT) PG 76-22	TON	101.190	299.900	0.000	359.20	36,347.44	
0855	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	101.190	4,527.600	0.000	5,518.43	558,409.93	
0861	03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4") CO 3 Full Depth Repair	SY	38.190	0.000	4,000.000	4,207.22	160,673.73	
0865	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	9.680	822.000	0.000	822.00	7,956.96	
0870	04006006	000	CUT & RESTORING PAV	SY	94.550	97.000	0.000	97.00	9,171.35	
0875	04326002	000	RIPRAP (CONC)(5 IN)	CY	469.590	222.300	0.000	258.44	121,358.50	
0880	04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	176.750	48.000	0.000	39.74	7,024.05	
0885	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	480.380	41.500	0.000	43.42	20,858.10	
0887	04506052		RAIL (HANDRAIL)(TY F) CO 3 Rail	LF	240.760	0.000	80.000	54.33	13,080.49	
0890	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	530.560	32.000	0.000	32.00	16,977.92	
0895	04646003	001	RC PIPE (CL III)(18 IN)	LF	65.500	347.000	0.000	491.00	32,160.50	
0900	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.460	244.000	0.000	642.00	51,655.32	
0905	04646007	001	RC PIPE (CL III)(30 IN)	LF	146.240	66.000	0.000	114.00	16,671.36	
0910	04646010	001	RC PIPE (CL III)(48 IN)	LF	367.310	228.000	0.000	228.00	83,746.68	
0915	04646012	001	RC PIPE (CL III)(60 IN)	LF	679.070	9.000	0.000	9.00	6,111.63	
0920	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	5,191.860	1.000	0.000	1.00	5,191.86	
0925	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	5,338.530	1.000	0.000	1.00	5,338.53	
0930	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	3,956.520	1.000	0.000	1.00	3,956.52	
0935	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	19,271.340	2.000	0.000	2.00	38,542.68	
0940	04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	10,191.740	1.000	0.000	1.00	10,191.74	
0945	04676131	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(3:1) (C)	EA	4,533.570	2.000	0.000	2.00	9,067.14	
0950	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	905.810	20.000	0.000	20.00	18,116.20	
0955	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,574.670	10.000	0.000	18.00	28,344.06	
0965	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,322.900	1.000	0.000	1.00	2,322.90	
0970	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,709.480	2.000	0.000	3.00	8,128.44	
0985	04966004	000	REMOV STR (SET)	EA	441.000	35.000	0.000	50.00	22,050.00	
0990	04966007	000	REMOV STR (PIPE)	LF	20.000	822.000	0.000	786.00	15,720.00	
0995	04966008	000	REMOV STR (BOX CULVERT)	LF	200.000	6.000	0.000	6.00	1,200.00	
1000	05006001	000	MOBILIZATION	LS	580,000.000	1.000	0.000	0.97	562,600.00	
1005	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	6.000	3.000	9.00	45,000.00	
1010	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.100	792.000	0.000	22.00	552.20	
1015	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.820	792.000	0.000	22.00	172.04	
1020	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.810	624.000	0.000	156.00	4,026.36	



CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1025	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.970	624.000	0.000	156.00	1,399.32
1030	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.830	3,342.000	0.000	276.00	781.08
1035	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.440	3,342.000	0.000	276.00	121.44
1040	050886001	000	CONSTRUCTING DETOURS	SY	55.530	295.000	0.000	518.00	28,764.54
1045	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	35.000	2,220.000	0.000	2,220.00	77,700.00
1055	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.000	2,220.000	0.000	2,200.00	17,600.00
1060	05296008	000	CONC CURB & GUTTER (TY II)	LF	21.260	143.000	0.000	143.00	3,040.18
1065	05306004	000	DRIVEWAYS (CONC)	SY	81.590	643.000	0.000	869.72	70,960.70
1070	05306005	000	DRIVEWAYS (ACP)	SY	41.520	1,376.000	0.000	1,376.20	57,139.83
1075	05306008	000	TURNOUTS (ACP)	SY	39.420	109.000	0.000	109.84	4,329.89
1080	05316001	000	CONC SIDEWALKS (4")	SY	55.980	64.000	23.000	64.00	3,582.72
1085	05316004	000	CURB RAMPS (TY 1)	EA	2,238.420	2.000	0.000	2.00	4,476.84
1090	05316005	000	CURB RAMPS (TY 2)	EA	2,160.030	2.000	0.000	2.00	4,320.06
1095	05316006	000	CURB RAMPS (TY 3)	EA	2,238.420	1.000	0.000	1.00	2,238.42
1100	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.220	500.000	0.000	500.00	11,110.00
1105	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	909.000	3.000	0.000	3.00	2,727.00
1110	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.020	250.000	0.000	250.00	505.00
1115	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	90.900	6.000	0.000	2.00	181.80
1130	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	252.500	2.000	0.000	6.00	1,515.00
1135	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,832.550	2.000	0.000	4.00	31,330.20
1140	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	198.970	12.000	0.000	12.00	2,387.64
1145	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,575.000	4.000	0.000	2.00	15,150.00
1150	61556002	000	RADAR COMMUNICATION CABLE	LF	6.660	1,520.000	0.000	1,520.00	10,123.20
1155	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.880	95.000	0.000	95.00	1,793.60
1160	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	36.650	500.000	0.000	500.00	18,325.00
1165	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.770	160.000	0.000	160.00	4,443.20
1170	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	37.760	1,000.000	0.000	1,000.00	37,760.00
1175	61856002	002	TMA (STATIONARY)	DAY	252.500	20.000	0.000	7.00	1,767.50
1185	61856005	002	TMA (MOBILE OPERATION)	DAY	252.500	10.000	0.000	35.00	8,837.50
1190	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.670	1,725.000	0.000	1,725.00	2,880.75
1195	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.940	1,392.000	0.000	1,660.00	3,220.40
1200	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,554.860	2.000	0.000	2.00	3,109.72
1205	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	530.250	15.000	0.000	14.00	7,423.50
1210	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	446.420	14.000	-1.000	14.00	6,249.88
1211	06856005		RELOCT RDS D FLSH BCN AM (SOLAR PWRD)	EA	5,302.000	0.000	1.000	1.00	5,302.00
			CO 1 Flashing Beacon						
1215	06446076	000	REMOVE SM RD SN SUP&AM	EA	95.950	2.000	0.000	2.00	191.90
1220	06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	63.630	3.000	0.000	5.00	318.15
1225	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	63.630	4.000	0.000	4.00	254.52
1230	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	28.280	8.000	0.000	12.00	339.36
1235	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	52,381.000	347.000	43,975.00	19,788.75
1240	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.010	624.000	-99.000	960.00	969.60
1250	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.010	349.000	303.000	652.00	658.52
1255	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.450	56,770.000	-1,241.000	52,059.00	23,426.55
1260	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.160	3,746.000	0.000	3,746.00	4,345.36
1265	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.260	407.000	0.000	407.00	2,547.82
1270	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	101.000	37.000	0.000	34.00	3,434.00
1275	06666071	007	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	464.600	2.000	0.000	4.00	1,858.40

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1280	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	116.150	21.000	0.000	22.00	2,555.30
1285	06666104	007	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	75.750	10.000	0.000	7.00	530.25
1290	06666110	007	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	106.050	10.000	0.000	7.00	742.35
1295	06666116	007	REFL PAV MRK TY I (W)(BIKE DOT)(090MIL)	EA	4.440	309.000	0.000	232.00	1,030.08
1300	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	230.000	0.000	560.00	72.80
1305	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	37,181.000	0.000	73,041.00	7,304.10
1310	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.280	3,746.000	0.000	5,137.00	1,438.36
1315	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.320	407.000	0.000	38.00	88.16
1320	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	40.400	37.000	0.000	24.00	969.60
1330	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	45.450	21.000	0.000	7.00	318.15
1335	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	14.140	10.000	0.000	7.00	98.98
1340	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	20.200	10.000	0.000	7.00	141.40
1345	06666204	007	REFL PAV MRK TY II (W) (BIKE DOT)	EA	2.730	309.000	0.000	502.00	1,370.46
1350	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	2,427.000	0.000	2,681.00	321.72
1355	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	55,876.000	0.000	113,836.00	11,383.60
1360	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.580	230.000	0.000	230.00	133.40
1365	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.580	2,427.000	0.000	2,427.00	1,407.66
1370	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.580	37,181.000	0.000	37,181.00	21,564.98
1375	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.580	55,876.000	0.000	48,255.00	27,987.90
1380	06726007	000	REFL PAV MRKR TY I-C	EA	4.040	191.000	0.000	191.00	771.64
1385	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.270	2,802.000	0.000	2,802.00	6,360.54
1390	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.240	53,776.000	3,607.000	66,526.00	15,966.24
1395	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.010	332.000	0.000	1,838.00	1,856.38
1400	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	8,329.580	1.000	0.000	1.00	8,329.58
1405	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	360.950	1.000	0.000	1.00	360.95
1410	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	360.950	1.000	0.000	1.00	360.95
1415	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	360.950	1.000	0.000	1.00	360.95
1420	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	360.950	1.000	0.000	1.00	360.95
1425	06826005	000	VEH SIG SEC (12")LED(RED)	EA	360.950	1.000	0.000	1.00	360.95
1430	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	166.590	1.000	0.000	1.00	166.59
1435	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.670	1,530.000	0.000	1,530.00	2,555.10
1440	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.780	3,074.000	0.000	3,074.00	8,545.72
1445	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.330	1,596.000	0.000	1,596.00	5,314.68
1450	06876003	000	RELOCATE PED POLE ASSEMBLY	EA	2,332.280	2.000	0.000	2.00	4,664.56
1465	06906009	000	REMOVAL OF CABLES	LF	1.110	570.000	0.000	570.00	632.70
1474	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	439.059	0.000	60.000	64.70	28,405.39

Category Subtotal \$5,425,222.52

PROJECT STP 2021(808)HES CONTROL 177601036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0175	03516009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	66.520	932.000	-932.000	0.000	0.00
0245	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.100	160.000	0.000	0.000	0.00
0250	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.820	160.000	0.000	0.000	0.00

0315	60896002	000	CAT 5 ETHERNET CABLE	LF	3.330	135.000	0.000	0.000	0.00
0345	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.330	35.000	0.000	0.000	0.00
0350	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.440	70.000	0.000	0.000	0.00
0560	06906001	000	REMOVAL OF CONDUIT	LF	10.550	260.000	0.000	0.000	0.00
0575	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	111.060	1.000	0.000	0.000	0.00
0580	72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	2,562.880	5.000	0.000	0.000	0.00
0595	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0600	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0605	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1474	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0705	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0710	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT STP 2021(809)MM CONTROL 177601037**

**CATEGORY 001 DESCRIPTION ROADWAY ITEMS**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0770	01106002	000	EXCAVATION (CHANNEL)	CY	99.900	20.000	0.000	0.000	0.00
0860	03516009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	66.520	5,632.000	-5,632.000	0.000	0.00
0960	04676396	000	SET (TY II) (24 IN) (RCP) (8: 1) (C)	EA	3,851.970	1.000	0.000	0.000	0.00
0975	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	1,188.290	60.000	-60.000	0.000	0.00
0980	04806001	000	CLEAN EXIST CULVERTS	EA	1,655.690	1.000	0.000	0.000	0.00
1050	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.000	1,110.000	0.000	0.000	0.00
1120	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,010.000	2.000	0.000	0.000	0.00
1125	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	505.000	4.000	0.000	0.000	0.00
1180	61856002	002	TMA (STATIONARY)	DAY	252.500	20.000	0.000	0.000	0.00
1245	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	9.090	53.000	70.000	0.000	0.00
1325	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	80.800	2.000	0.000	0.000	0.00
1455	06906001	000	REMOVAL OF CONDUIT	LF	10.550	570.000	0.000	0.000	0.00
1460	06906006	000	REMOVAL OF GROUND BOXES	EA	499.770	3.000	0.000	0.000	0.00
1470	72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	2,562.880	5.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$6,992,161.42

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	894.660	187.90	187.900	168,106.62
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.320	1,003.00	1,706.870	22,735.51
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.660	471.00	471.000	3,136.86
01046026	000	REMOVE CONC (GUTTER)	LF	36.630	67.00	67.000	2,454.21
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.990	167.00	167.000	1,668.33
01046044	000	REMOVING CONC (FLUME)	SY	13.320	784.00	784.000	10,442.88
01106001	000	EXCAVATION (ROADWAY)	CY	17.790	22,531.00	22,150.590	394,058.99
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	17.790	7,829.00	7,829.000	139,277.91
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.630	81,069.00	81,069.000	132,142.47
01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.150	81,069.00	81,069.000	12,160.35
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.180	40,538.00	42,838.000	7,710.84
01666002	000	FERTILIZER	TON	2,727.000	5.13	5.130	13,989.51
01686001	000	VEGETATIVE WATERING	MG	19.980	2,033.00	2,033.000	40,619.34
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.660	81,069.00	83,369.000	55,023.54
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	42.110	11,559.40	9,742.700	410,265.09
03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.950	6,946.00	3,687.000	14,563.65
03476001	002	TOM (ASPHALT) PG 76-22	TON	101.190	364.70	425.060	43,011.81
03476006	002	TOM - C (AGGREGATE) SAC - B	TON	101.190	5,507.40	6,516.490	659,403.62
03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	38.190	0.00	4,207.220	160,673.73
		CO 3 Full Depth Repair					
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	9.680	822.00	822.000	7,956.96
04006006	000	CUT & RESTORING PAV	SY	94.550	97.00	97.000	9,171.35
04326002	000	RIPRAP (CONC)(5 IN)	CY	469.590	324.30	358.875	168,524.12
04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	176.750	50.00	42.240	7,465.93
04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	480.380	41.50	43.420	20,858.10
04506052		RAIL (HANDRAIL)(TY F)	LF	240.760	0.00	54.330	13,080.49
		CO 3 Rail					
04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	530.560	32.00	32.000	16,977.92
04626114	002	CONC BOX CULV (9 FT X 3 FT)(EXTEND)	LF	1,105.330	22.00	22.000	24,317.26
04646003	001	RC PIPE (CL III)(18 IN)	LF	65.500	623.00	825.000	54,037.50
04646005	001	RC PIPE (CL III)(24 IN)	LF	80.460	427.00	1,029.000	82,793.34
04646007	001	RC PIPE (CL III)(30 IN)	LF	146.240	66.00	114.000	16,671.36
04646010	001	RC PIPE (CL III)(48 IN)	LF	367.310	228.00	228.000	83,746.68
04646012	001	RC PIPE (CL III)(60 IN)	LF	679.070	9.00	9.000	6,111.63
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	5,191.860	1.00	1.000	5,191.86
04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	5,338.530	1.00	1.000	5,338.53
04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	3,956.520	1.00	1.000	3,956.52
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	19,271.340	2.00	2.000	38,542.68
04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	10,191.740	1.00	1.000	10,191.74
04676131	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(3:1) (C)	EA	4,533.570	2.00	2.000	9,067.14
04676293	000	SET (TY I)(S= 9 FT)(HW= 3 FT)(4:1) (C)	EA	7,367.750	2.00	2.000	14,735.50
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	905.810	38.00	37.000	33,514.97
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,574.670	20.00	32.000	50,389.44

04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,322.900	1.00	1.000	2,322.90
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,709.480	2.00	3.000	8,128.44
04966004	000	REMOV STR (SET)	EA	441.000	64.00	61.000	26,901.00
04966005	000	REMOV STR (WINGWALL)	EA	1,500.000	2.00	4.000	6,000.00
04966007	000	REMOV STR (PIPE)	LF	20.000	1,480.00	1,137.000	22,740.00
04966008	000	REMOV STR (BOX CULVERT)	LF	200.000	18.00	18.000	3,600.00
05006001	000	MOBILIZATION	LS	580,000.000	1.00	0.970	562,600.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	14.00	18.000	90,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.100	792.00	22.000	552.20
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.820	792.00	22.000	172.04
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.810	624.00	156.000	4,026.36
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.970	624.00	156.000	1,399.32
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.830	4,052.00	346.000	979.18
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.440	4,052.00	346.000	152.24
05086001	000	CONSTRUCTING DETOURS	SY	55.530	598.00	1,014.000	56,307.42
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	35.000	2,220.00	2,220.000	77,700.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.000	2,220.00	2,200.000	17,600.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	21.260	194.00	157.000	3,337.82
05296038	000	CONC CURB (RIBBON)	LF	39.190	84.00	84.000	3,291.96
05306004	000	DRIVEWAYS (CONC)	SY	81.590	892.00	1,186.413	96,799.44
05306005	000	DRIVEWAYS (ACP)	SY	41.520	1,844.00	1,850.650	76,838.99
05306008	000	TURNOUTS (ACP)	SY	39.420	180.00	180.840	7,128.71
05316001	000	CONC SIDEWALKS (4")	SY	55.980	100.00	106.670	5,971.39
05316004	000	CURB RAMPS (TY 1)	EA	2,238.420	2.00	2.000	4,476.84
05316005	000	CURB RAMPS (TY 2)	EA	2,160.030	2.00	2.000	4,320.06
05316006	000	CURB RAMPS (TY 3)	EA	2,238.420	1.00	1.000	2,238.42
05316010	000	CURB RAMPS (TY 7)	EA	2,182.430	3.00	3.000	6,547.29
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.220	500.00	500.000	11,110.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	909.000	3.00	3.000	2,727.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.020	250.00	250.000	505.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	90.900	6.00	2.000	181.80
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	252.500	2.00	6.000	1,515.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,832.550	2.00	4.000	31,330.20
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	198.970	20.00	20.000	3,979.40
05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	214.120	1.00	1.000	214.12
05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	6,000.00	5,347.000	5,347.00
05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	17,500.00	6,032.000	6,032.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.880	95.00	95.000	1,793.60
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	36.650	500.00	500.000	18,325.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.770	225.00	225.000	6,248.25
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	37.760	1,555.00	1,555.000	58,716.80
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.670	2,450.00	2,450.000	4,091.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.940	1,672.00	1,940.000	3,763.60
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,554.860	4.00	4.000	6,219.44
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	530.250	21.00	20.000	10,605.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	446.420	28.00	28.000	12,499.76
06446076	000	REMOVE SM RD SN SUP&AM	EA	95.950	4.00	4.000	383.80
06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	63.630	3.00	5.000	318.15
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	63.630	4.00	4.000	254.52

06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	28.280	8.00	12.000	339.36
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	65,618.00	58,503.000	26,326.35
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.010	624.00	960.000	969.60
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.010	349.00	652.000	658.52
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.450	69,058.00	67,817.000	30,517.65
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.160	4,883.00	4,883.000	5,664.28
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.260	618.00	843.000	5,277.18
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	101.000	55.00	59.000	5,959.00
06666071	007	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	464.600	2.00	4.000	1,858.40
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	116.150	29.00	33.000	3,832.95
06666104	007	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	75.750	14.00	9.000	681.75
06666110	007	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	106.050	14.00	9.000	954.45
06666116	007	REFL PAV MRK TY I (W)(BIKE DOT)(090MIL)	EA	4.440	359.00	282.000	1,252.08
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	230.00	560.000	72.80
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	44,636.00	91,373.000	9,137.30
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.280	4,883.00	10,000.000	2,800.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.320	618.00	249.000	577.68
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	40.400	55.00	59.000	2,383.60
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	45.450	29.00	23.000	1,045.35
06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	14.140	14.00	9.000	127.26
06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	20.200	14.00	9.000	181.80
06666204	007	REFL PAV MRK TY II (W) (BIKE DOT)	EA	2.730	359.00	524.000	1,430.52
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,980.00	7,398.000	887.76
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	63,516.00	120,261.000	12,026.10
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.580	230.00	230.000	133.40
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.580	3,980.00	3,710.000	2,151.80
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.580	44,636.00	44,636.000	25,888.88
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.580	63,516.00	55,895.000	32,419.10
06726007	000	REFL PAV MRKR TY I-C	EA	4.040	249.00	249.000	1,005.96
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.270	3,186.00	3,186.000	7,232.22
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.240	63,411.00	83,541.000	20,049.84
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.010	332.00	1,838.000	1,856.38
06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	8,329.580	2.00	2.000	16,659.16
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	360.950	3.00	3.000	1,082.85
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	360.950	2.00	2.000	721.90
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	360.950	3.00	3.000	1,082.85
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	360.950	2.00	2.000	721.90
06826005	000	VEH SIG SEC (12")LED(RED)	EA	360.950	3.00	3.000	1,082.85
06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	166.590	2.00	2.000	333.18
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	155.490	1.00	1.000	155.49
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.670	1,975.00	1,975.000	3,298.25
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.780	4,309.00	4,309.000	11,979.02
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.330	1,841.00	1,841.000	6,130.53
06856005		RELOCT RDSD FLSH BCN AM (SOLAR PWRD) CO 1 Flashing Beacon	EA	5,302.000	0.00	3.000	15,906.00
06876003	000	RELOCATE PED POLE ASSEMBLY	EA	2,332.280	4.00	4.000	9,329.12
06906006	000	REMOVAL OF GROUND BOXES	EA	499.770	2.00	2.000	999.54
06906009	000	REMOVAL OF CABLES	LF	1.110	830.00	830.000	921.30
30766001	000	D-GR HMA TY-B PG64-22	TON	66.540	13,372.80	18,689.210	1,243,580.05

30766038	000	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	79.860	830.90	384.840	30,733.32
30766048	000	D-GR HMA TY-D PG76-22	TON	75.990	9,016.20	9,905.730	752,736.42
30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	86.160	942.80	631.670	54,424.68
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	9,452.070	9,452.07
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	5,518.100	5,518.10
30766066	000	TACK COAT	GAL	3.380	8,322.00	9,975.000	33,715.50
30856001	000	UNDERSEAL COURSE	GAL	3.380	9,421.00	23,250.000	78,585.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,575.000	4.00	2.000	15,150.00
61556002	000	RADAR COMMUNICATION CABLE	LF	6.660	2,105.00	2,105.000	14,019.30
61856002	002	TMA (STATIONARY)	DAY	252.500	20.00	7.000	1,767.50
61856005	002	TMA (MOBILE OPERATION)	DAY	252.500	10.00	35.000	8,837.50
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	5,128.660	5,128.66
		FA ID #1 Gaurdrail Repair on RM 967					
96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.00	7,999.930	7,999.93
		Gaurdrail removal and instal on RM 967					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	70,000.00	107,884.690	107,884.69
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	16,799.430	16,799.43
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	5,302.500	5,302.50
		CO #7 Additional Mob					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	10,064.810	10,064.81
		CO 7 Sub Grade Repair					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	6,027.880	6,027.88
		CO 8 Flashing Roadside Beacon Parts					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	439.060	0.00	64.696	28,405.39
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	23,977.610	23,977.61
		CO 11 Driveway Change Order					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	3,568.580	3,568.58
		CO 12 Replace Signs					

TOTAL ITEM EARNINGS TO DATE

**\$6,992,161.42**